

State of Arizona



Campaign Finance Report

ROYCE JENKINS FOR STATE SENATE
Committee #: 200893585

Treasurer: JENKINS, CORENA
PO Box 81, Kykotsmovi, AZ 86039
Phone: (928) 734-1224
Email: royce@roycejenkins.com
Candidate Name: JENKINS, ROYCE
Office Sought: State Senator - District No. 2

2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: October 2, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,330.46
Total Cash Receipts this Reporting Period:	\$19,382.00
Total Cash Disbursements this Reporting Period:	\$20,516.46
Cash Balance at End of Reporting Period:	\$7,196.00

Report ID: 44701

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$260.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$19,382.00	\$0.00	\$19,382.00	\$35,063.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20,516.46	\$0.00	\$20,516.46	\$28,001.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$20,516.46	\$0.00	\$20,516.46	\$28,001.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$20,516.46			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/03/2008	\$19,382.00	\$32,303.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	General			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,382.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Kykotsmovi Village Store	08/14/2008	\$35.68	\$160.67
Address:	112 Main Street, PO Box 655, Kykotsmovi, AZ 86039		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Vista Print	08/14/2008	\$136.92	\$166.05
Address:	95 Hayden Ave, Lexington, MA 02421		Cash	
Category:	Communications - Other			
Memo:	Business cards			
Name:	CROWN RAILROAD CAFE	08/15/2008	\$12.99	\$75.99
Address:	2700 S Woodlands Village Blvd, , Flagstaff, AZ 86001		Cash	
Category:	Travel - Meals			
Name:	CROWN RAILROAD CAFE	08/15/2008	\$36.00	\$75.99
Address:	2700 S Woodlands Village Blvd, , Flagstaff, AZ 86001		Cash	
Category:	Travel - Meals			
Name:	Extended StayAmerica	08/15/2008	\$67.36	\$249.02
Address:	11211 N Black Canyon Hwy, Phoenix, AZ 85029		Cash	
Category:	Travel - Lodging			
Name:	Giant	08/15/2008	\$47.71	\$143.81
Address:	1205 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Travel - Fuel			
Name:	STAR WEB MANAGEMENT	08/15/2008	\$500.00	\$4,500.00
Address:	1346 W Lil Ben Trl, # Tl, Flagstaff, AZ 86001		Cash	
Category:	Communications - Advertising			
Memo:	Design			
Name:	Giant	08/16/2008	\$35.10	\$143.81
Address:	1205 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Travel - Fuel			
Name:	JENKINS, ROYCE	08/16/2008	\$300.00	\$1,838.64
Address:	PO Box 81, Kykotsmovi, AZ 86039		Cash	
Category:	Miscellaneous - Petty cash			
Name:	LIFETOUCH PRESTIGE PORTRAITS	08/16/2008	\$217.00	\$217.00
Address:	4925 W Bell Rd, Ste C-10a, Glendale, AZ 85308		Cash	
Category:	Communications - Advertising			
Memo:	Portrait			
Name:	SAM'S CLUB	08/16/2008	\$43.40	\$43.40
Address:	83RD AND UNION HILLS, GLENDALE, AZ 85382		Cash	
Category:	Miscellaneous - Membership dues			
Name:	Sam's Club #4732	08/16/2008	\$40.00	\$40.00
Address:	18501 N 83rd Ave, Glendale, AZ 85308		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Dine Restaurant	08/17/2008	\$47.80	\$47.80
Address:	48 W HWY 264, Window Rock, AZ 86515		Cash	
Category:	Travel - Fuel			
Name:	Fina	08/17/2008	\$30.00	\$252.67
Address:	Jct Hwy 264 Rt 12, Window Rock, AZ 86511		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Fina	08/17/2008	\$15.00	\$252.67
Address:	Jct Hwy 264 Rt 12, Window Rock, AZ 86511		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Fina	08/17/2008	\$47.67	\$252.67
Address:	Jct Hwy 264 Rt 12, Window Rock, AZ 86511		Cash	
Category:	Travel - Fuel			
Name:	EXPRESS STOP 126	08/18/2008	\$43.50	\$777.04
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	Extended StayAmerica	08/18/2008	\$123.00	\$249.02
Address:	11211 N Black Canyon Hwy, Phoenix, AZ 85029		Cash	
Category:	Travel - Lodging			
Name:	Seafood Kitchen	08/18/2008	\$59.40	\$59.40
Address:	Black Canyon HW, Glendale, AZ 85002		Cash	
Category:	Travel - Meals			
Name:	QUIKTRIP #412	08/19/2008	\$50.00	\$50.00
Address:	8004 N 27th Ave, , Phoenix, AZ 85021		Cash	
Category:	Travel - Fuel			
Name:	Maverik #388	08/20/2008	\$46.00	\$46.00
Address:	901, Penrod Rd, Show Low, AZ 85901		Cash	
Category:	Travel - Fuel			
Name:	ARIZONA NATIVE SCENE	08/22/2008	\$225.00	\$225.00
Address:	PO Box 4950, , Mesa, AZ 85211		Cash	
Category:	Communications - Advertising			
Name:	JBA Network	08/22/2008	\$100.00	\$100.00
Address:	311 Montford Ave, Asheville, NC 28801		Cash	
Category:	Communications - Newsletters			
Name:	Hallum Conoco	08/23/2008	\$56.90	\$56.90
Address:	4501 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	Hog's Family Restaurant	08/23/2008	\$38.73	\$38.73
Address:	2200 E Butler Ave, , Flagstaff, AZ 86004		Cash	
Category:	Travel - Meals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sam's Club	08/23/2008	\$635.04	\$1,033.78
Address:	1851 E Butler Ave, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	BPGRAPHICS	08/26/2008	\$1,313.00	\$2,298.10
Address:	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Name:	CHEVRON	08/26/2008	\$30.94	\$30.94
Address:	OO207036 CHEVRON #, FLAGSTAFF, AZ 85000		Cash	
Category:	Travel - Fuel			
Name:	Delmi Palace	08/26/2008	\$61.75	\$61.75
Address:	2700 S Woodland Village, B, Flagstaff, AZ 86001		Cash	
Category:	Travel - Meals			
Name:	EXPRESS STOP 126	08/26/2008	\$43.97	\$777.04
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	QUICKTRIP #00407	08/26/2008	\$41.00	\$113.90
Address:	2750 W Thunderbird Rd, Phoenix, AZ 85053		Cash	
Category:	Travel - Fuel			
Name:	Burger King #7224	08/28/2008	\$15.06	\$15.06
Address:	Hwy 191, Chinle, AZ 86503		Cash	
Category:	Travel - Meals			
Name:	Design Print Outlet Inc.	08/28/2008	\$1,367.23	\$1,367.23
Address:	60 Industrial Pkwy, Cheektowaga, NY 14227		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Kykotsmovi Village Store	08/28/2008	\$18.51	\$160.67
Address:	112 Main Street, PO Box 655, Kyktosmovi, AZ 86039		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Navajo Times	08/28/2008	\$1,030.64	\$1,030.64
Address:	PO Box 310, Window Rock, AZ 86515		Cash	
Category:	Communications - Advertising			
Name:	Pic-N-Run Conoco	08/28/2008	\$50.00	\$50.00
Address:	Navajo RT 7, Chinle, AZ 86503		Cash	
Category:	Travel - Fuel			
Name:	AZ Sign Shop	08/29/2008	\$259.62	\$335.53
Address:	2355 N Steves Blvd, Ste A, Flagstaff, AZ 86004		Cash	
Category:	Communications - Signs			
Name:	Denny's	08/30/2008	\$121.09	\$121.09
Address:	392 W Hwy 264, St Michaels, AZ 86504		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Fina	08/30/2008	\$60.00	\$252.67
Address:	Jct Hwy 264 Rt 12, Window Rock, AZ 86511		Cash	
Category:	Travel - Fuel			
Name:	JENKINS, ROYCE	08/30/2008	\$200.00	\$1,838.64
Address:	PO Box 81, Kykotsmovi, AZ 86039		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Kayenta Speedys	08/31/2008	\$41.95	\$122.30
Address:	Hwy 160 & 153, Kayenta, AZ 86033		Cash	
Category:	Travel - Fuel			
Name:	KFC #E907002	08/31/2008	\$25.40	\$25.40
Address:	Hwy 64 & 491, Shiprock, NM 87420		Cash	
Category:	Travel - Meals			
Name:	Pic-N-Run Conoco	08/31/2008	\$39.00	\$39.00
Address:	Navajo RT 7, Chinle, AZ 86563		Cash	
Category:	Travel - Fuel			
Name:	China Garden Restaurant	09/01/2008	\$30.51	\$30.51
Address:	1301 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Travel - Meals			
Name:	EXPRESS STOP 126	09/01/2008	\$37.35	\$777.04
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	Home Depot #0421	09/01/2008	\$65.86	\$65.86
Address:	5005 E Marketplace Dr, Ste 110, Flagstaff, AZ 86004		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Sam's Club	09/01/2008	\$92.85	\$1,033.78
Address:	1851 E Butler Ave, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	AZ Sign Shop	09/02/2008	\$75.91	\$335.53
Address:	2355 N Steves Blvd, Ste A, Flagstaff, AZ 86004		Cash	
Category:	Communications - Signs			
Name:	Hopi Cultural Center Restaurant & Inn	09/02/2008	\$52.16	\$81.63
Address:	PO Box 67, Second Mesa, AZ 86043		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Campaign Meeting			
Name:	JENKINS, ROYCE	09/02/2008	\$198.64	\$1,838.64
Address:	PO Box 81, Kykotsmovi, AZ 86039		Cash	
Category:	Miscellaneous - Petty cash			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Kykotsmovi Village Store	09/02/2008	\$21.48	\$160.67
Address:	112 Main Street, PO Box 655, Kyktosmovi, AZ 86039		Cash	
Category:	Travel - Fuel			
Memo:	Sign Installation			
Name:	Kykotsmovi Village Store	09/02/2008	\$35.00	\$160.67
Address:	112 Main Street, PO Box 655, Kyktosmovi, AZ 86039		Cash	
Category:	Travel - Fuel			
Memo:	Sign Installation			
Name:	USPS	09/02/2008	\$11.34	\$90.95
Address:	N of Main, Kykostmovi, AZ 86039		Cash	
Category:	Communications - Postage			
Memo:	Parade mailers			
Name:	EXPRESS STOP 126	09/03/2008	\$32.60	\$777.04
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	JENKINS, CORENA	09/03/2008	\$200.00	\$200.00
Address:	PO Box 81, Kykotsmovi, AZ 86039		Cash	
Occupation:	VOLUNTEER, VOLUNTEER			
Category:	Travel - Mileage			
Name:	Luke Car Care Center	09/03/2008	\$49.50	\$49.50
Address:	LAFB, Luke, AZ 85001		Cash	
Category:	Travel - Fuel			
Name:	Buffalo Fence & Barn Company	09/04/2008	\$79.52	\$79.52
Address:	5820 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Diestler, Melissa	09/04/2008	\$500.00	\$500.00
Address:	11687 L SW Teal Blvd, Beaverton, OR 97007		Cash	
Occupation:	Student			
Category:	Communications - Newsletters			
Name:	Dollar Tree Stores, Inc	09/04/2008	\$17.25	\$17.25
Address:	3415 W Thunderbird Rd, Ste 2, Phoenix, AZ 85053		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	EXPRESS STOP 126	09/04/2008	\$43.00	\$777.04
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	EXPRESS STOP 126	09/04/2008	\$40.00	\$777.04
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Garcias	09/04/2008	\$55.14	\$55.14
Address:	3514, Phoenix, AZ 85005		Cash	
Category:	Travel - Meals			
Name:	Jenkins, Erroll S	09/04/2008	\$150.00	\$150.00
Address:	100, Phoenix, AZ 85037		Cash	
Occupation:	Construction			
Category:	Travel - Mileage			
Name:	QUIKTRIP #00407	09/04/2008	\$31.40	\$113.90
Address:	2750 W Thunderbird Rd, Phoenix, AZ 85053		Cash	
Category:	Travel - Fuel			
Name:	Sam Ash Music	09/04/2008	\$155.93	\$155.93
Address:	#61, Glendale, AZ 85300		Cash	
Category:	Event Expenses - Sound system			
Name:	Best Value Inn & Suites	09/05/2008	\$451.52	\$451.52
Address:	2003 W Historic Highway 66, Gallup, NM 87301		Cash	
Category:	Travel - Lodging			
Name:	EXPRESS STOP 126	09/05/2008	\$8.83	\$777.04
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Meals			
Name:	Giant 3109	09/05/2008	\$39.52	\$140.52
Address:	State Rout 264, Window Rock, AZ 86515		Cash	
Category:	Travel - Fuel			
Name:	Giant 3109	09/05/2008	\$55.00	\$140.52
Address:	State Rout 264, Window Rock, AZ 86515		Cash	
Category:	Travel - Fuel			
Name:	JENKINS, ROYCE	09/05/2008	\$600.00	\$1,838.64
Address:	PO Box 81, Kykotsmovi, AZ 86039		Cash	
Category:	Travel - Other			
Memo:	Volunteer Food/Meal/Fuel			
Name:	Mustang Hopi Traders Inc.	09/05/2008	\$11.40	\$11.40
Address:	Hwy 264/403 E. Main, Keams Canyon, AZ 86034		Cash	
Category:	Travel - Meals			
Name:	STAR WEB MANAGEMENT	09/05/2008	\$4,000.00	\$4,500.00
Address:	1346 W Lil Ben Trl, # TI, Flagstaff, AZ 86001		Cash	
Category:	Professional Services - Website/graphic design			
Name:	Wal Mart	09/05/2008	\$63.37	\$63.37
Address:	Gallup NM, Gallup, NM 12345		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Dilcon	09/07/2008	\$31.79	\$78.79
Address:	Dilcon #493476, Dilcon, AZ 86054		Cash	
Category:	Travel - Fuel			
Name:	Dilcon	09/07/2008	\$47.00	\$78.79
Address:	Dilcon #493476, Dilcon, AZ 86054		Cash	
Category:	Travel - Fuel			
Name:	Giant 6012	09/07/2008	\$34.25	\$51.80
Address:	701 Highway 491, Gallup, NM 87301		Cash	
Category:	Travel - Fuel			
Name:	Giant 6012	09/07/2008	\$17.55	\$51.80
Address:	701 Highway 491, Gallup, NM 87301		Cash	
Category:	Travel - Fuel			
Name:	Black Mesa Shpng Ctr	09/08/2008	\$39.60	\$39.60
Address:	Highway 160 & High, Tonalea, AZ 86045		Cash	
Category:	Travel - Fuel			
Name:	Tuuvu Travel Center	09/08/2008	\$18.50	\$18.50
Address:	Express Stop 802, 100 Hwy 160, Tuba City, AZ 86045		Cash	
Category:	Travel - Fuel			
Memo:	Signs			
Name:	Burnside Chevron	09/09/2008	\$22.18	\$22.18
Address:	Hwy 191 & Hwy 264, Bunside Junct, AZ 86033		Cash	
Category:	Travel - Fuel			
Memo:	Signs			
Name:	Kayenta Speedys	09/09/2008	\$40.35	\$122.30
Address:	Hwy 160 & 153, Kayenta, AZ 86033		Cash	
Category:	Travel - Fuel			
Memo:	Signs			
Name:	Circle K 0404	09/10/2008	\$31.50	\$31.50
Address:	3rd Street, Winslow, AZ 86000		Cash	
Category:	Travel - Fuel			
Memo:	Signs			
Name:	EXPRESS STOP 126	09/10/2008	\$23.55	\$777.04
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Memo:	Signs			
Name:	EXPRESS STOP 126	09/10/2008	\$39.00	\$777.04
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Extended StayAmerica	09/10/2008	\$58.66	\$249.02
Address:	11211 N Black Canyon Hwy, Phoenix, AZ 85029		Cash	
Category:	Travel - Lodging			
Name:	BPGRAPHICS	09/11/2008	\$985.10	\$2,298.10
Address:	3940 W Montecito Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Name:	JENKINS, ROYCE	09/11/2008	\$200.00	\$1,838.64
Address:	PO Box 81, Kykotsmovi, AZ 86039		Cash	
Category:	Miscellaneous - Petty cash			
Name:	Quiktrip 0443	09/11/2008	\$32.00	\$57.95
Address:	4420 W Indian School Rd, Phoenix, AZ 85031		Cash	
Category:	Travel - Fuel			
Name:	Quiktrip 0443	09/11/2008	\$25.95	\$57.95
Address:	4420 W Indian School Rd, Phoenix, AZ 85031		Cash	
Category:	Travel - Fuel			
Name:	Sylvia's La Canasta	09/11/2008	\$23.74	\$23.74
Address:	3824 W Indian School Rd, Phoenix, AZ 85019		Cash	
Category:	Travel - Meals			
Name:	AT&T Casa Grande	09/13/2008	\$259.77	\$454.96
Address:	1269 N Promenade Pkwy, Ste 108, Casa Grande, AZ 85294		Cash	
Category:	Overhead - Utilities			
Memo:	CellSvc			
Name:	AT&T Casa Grande	09/13/2008	\$195.19	\$454.96
Address:	1269 N Promenade Pkwy, Ste 108, Casa Grande, AZ 85294		Cash	
Category:	Overhead - Utilities			
Memo:	Telecom			
Name:	La Quinta Inns & Suites	09/13/2008	\$54.93	\$54.93
Address:	2510 W Greenway Rd, Phoenix, AZ 85023		Cash	
Category:	Travel - Lodging			
Name:	BJ's Auto Spa	09/14/2008	\$33.87	\$33.87
Address:	5060 W Bell Rd, Glendale, AZ 85308		Cash	
Category:	Travel - Fuel			
Name:	Giant	09/14/2008	\$31.50	\$143.81
Address:	1205 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Travel - Fuel			
Name:	La Salsitas	09/14/2008	\$17.05	\$17.05
Address:	9240 N 43rd Ave, Glendale, AZ 85302		Cash	
Category:	Travel - Meals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Blue Gap Chevron	09/16/2008	\$64.45	\$64.45
Address:	Jct NR 4 & 29, Blue Gap, AZ 86000		Cash	
Category:	Travel - Fuel			
Memo:	Signs			
Name:	Mustang 7267	09/16/2008	\$31.89	\$31.89
Address:	Shell Navajo Ft 64, Chinle, AZ 86503		Cash	
Category:	Travel - Fuel			
Memo:	Signs			
Name:	Shiprock Navajo Fair, Inc	09/16/2008	\$500.00	\$500.00
Address:	PO Box 1903, Shiprock, NM 87420		Cash	
Category:	Event Expenses - Parade fees			
Name:	To'Nanees'Dizi Dine' Fair	09/16/2008	\$300.00	\$300.00
Address:	PO Box 1480, Tuba City, AZ 86045		Cash	
Category:	Event Expenses - Parade fees			
Name:	GIANT	09/17/2008	\$51.25	\$51.25
Address:	HWY 191, SANDERS, AZ 86512		Cash	
Category:	Travel - Fuel			
Memo:	Signs			
Name:	Home Depot 3514	09/17/2008	\$43.02	\$43.02
Address:	500 Kachina, Gallup, NM 87301		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Blackfeet Gourd Society	09/18/2008	\$1,000.00	\$1,000.00
Address:	PO Box 948, Fort Defiance, AZ 86504		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Klagetoh Express	09/18/2008	\$58.65	\$58.65
Address:	Store 512, Klagnetoh, AZ 86000		Cash	
Category:	Travel - Fuel			
Memo:	Houck			
Name:	THE BEEHIVE, LLC	09/18/2008	\$305.00	\$305.00
Address:	9436 W Lake Mead Blvd, Ste 11-M, Las Vegas, NV 89134		Cash	
Category:	Communications - Newspapers			
Name:	DR DON'S BUTTONS, BADGES AND MAGNETS	09/19/2008	\$378.99	\$378.99
Address:	3906 W Morrow Dr, , Glendale, AZ 85308		Cash	
Category:	Communications - Bumper stickers			
Name:	Hopi Cultural Center Restaurant & Inn	09/19/2008	\$29.47	\$81.63
Address:	PO Box 67, Second Mesa, AZ 86043		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	PIC N RUN	09/20/2008	\$57.00	\$102.80
Address:	98 Kachina Blvd, Flagstaff, AZ 86001		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PIC N RUN	09/20/2008	\$45.80	\$102.80
Address:	98 Kachina Blvd, Flagstaff, AZ 86001		Cash	
Category:	Travel - Fuel			
Name:	Sam's Club	09/20/2008	\$305.89	\$1,033.78
Address:	1851 E Butler Ave, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	EXPRESS STOP 126	09/22/2008	\$63.55	\$777.04
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Memo:	Signs			
Name:	Staples	09/22/2008	\$104.03	\$711.66
Address:	2625 N Woodlands, Village Blvd, Flagstaff, AZ 86001		Cash	
Category:	Overhead - Office supplies			
Total of Operating Expenses			\$20,516.46	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$20,516.46	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period RUNandWIN Original Amount of Debt: \$134.00 Original Transaction Date: 12/03/2007	12/03/2007	\$134.00
Debt Balance at End of Reporting Period		\$134.00
Total of Outstanding Debt Before Adjustments		\$134.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$134.00

